

Alternatives to Abortion Invoice

**Contract #** CS170042001

**Vendor Number:** [REDACTED]

**Vendor Name:** Alliance for Life - Missouri Inc

**Vendor Address:** 487 SW Ward Rd  
Lee's Summit, MO 64081

**Bill To:** Missouri Department of Social Services  
Division of Finance & Administrative Services  
P.O. Box 1643  
Jefferson City, MO 65102-1643

**Invoice Number:** 2019-02

**Invoice Date:** 8/1/2018

**Service Period:** August 1 - August 31, 2018

<u>Total Contracted Allocation</u>	<u>Prior Invoiced Total</u>	<u>Monthly Award Amount</u>
\$ 2,150,338.14	\$ 179,194.85	\$ 179,194.85
Monthly cash on hand adjustment		\$ -
Quarterly expenditure adjustment:		\$ -
Total Due:		\$ 179,194.85
Allocation Remaining		\$ 1,791,948.45

**Signature:** Marsha Middleton